

VENDOR PAYMENTS
Advisory Commission-Intergovernmental Relations
FEBRUARY 2012

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	57.02
East Tennessee Development District	Grants and Subsidies	10,455.00
First Tennessee Development District	Grants and Subsidies	17,888.00
Lexis-Nexis	Prof Services Third Party	412.00
Newspaperclips.Com	Prof Services Third Party	199.00
Océ Imagistics Inc	Rentals and Insurance	458.54
Pomeroy It Solutions Sales Co Inc	Data Processing	76.00
Ricoh Americas Corporation	Supplies and Materials	102.40
Southeast Tn Development District	Grants and Subsidies	17,888.00
TMAA	Prof Services Third Party	75.00
TMAA	Training	170.00